AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

ALLEGIED TAXING ACENCT. 100 EGG ANGELEG GOONTT GENERAL							
	L&M HOUSING FUND			INTEREST			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL		
COMPTON - ROSECRANS	0.00	5,117.65	5,117.65	0.00	5,117.65		
COMPTON - WALNUT INDUSTRIAL	0.00	88,492.75	88,492.75	0.00	88,492.75		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	12,960.28	12,960.28	0.00	12,960.28		
COMPTON - WALNUT IND'L/80 ANNEX	0.00	39,595.62	39,595.62	0.00	39,595.62		
COMPTON - R. P. AREA	0.00	34,816.61	34,816.61	0.00	34,816.61		
AGENCY TOTAL	\$0.00	\$180,982.91	\$180,982.91	\$0.00	\$180,982.91		
ALLOCATED / DISTRIBUTED			180,982.91	0.00	180,982.91		
BALANCE DUE		=	\$0.00	\$0.00	\$0.00		

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION APRIL 3, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

ATTESTED TAXING ACEITOT:	120 EGG ARGELEG GGGRTT AGGGINGAL GGTEAT						
	L&M HOUSIN	IG FUND		INTEREST			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL		
COMPTON - ROSECRANS	0.00	1.81	1.81	0.00	1.81		
COMPTON - WALNUT INDUSTRIAL	0.00	31.18	31.18	0.00	31.18		
COMPTON - WALNUT IND'L/76 ANNEX	0.00	4.58	4.58	0.00	4.58		
COMPTON - WALNUT IND'L/80 ANNEX	0.00	14.27	14.27	0.00	14.27		
COMPTON - R. P. AREA	0.00	12.18	12.18	0.00	12.18		
AGENCY TOTAL	\$0.00	\$64.02	\$64.02	\$0.00	\$64.02		
ALLOCATED / DISTRIBUTED			64.02	0.00	64.02		
BALANCE DUE		=	\$0.00	\$0.00	\$0.00		